

Fill in this information to identify the case:Debtor 1 KIMBERLY M. COLLINS

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 17-24664CMB**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: M & T BANK** **Court claim no. (if known):** 14

Last 4 digits of any number you use to identify the debtor's account 8 0 0 6

Property Address: 3014 GILMORE AVE
PITTSBURGH PA 15235

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>5,795.50</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>5,795.50</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>5,795.50</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$832.49

The next postpetition payment is due on

1 / 1 / 2023
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 KIMBERLY M. COLLINS
Name

Case number (if known) 17-24664CMB

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 12/07/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **KIMBERLY M. COLLINS**
NameCase number (if known) **17-24664CMB****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
10/24/2019	1136533	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	517.45
11/25/2019	1140002	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	467.89
01/28/2020	1146840	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	938.06
02/25/2020	1150365	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	470.17
04/27/2020	1157308	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	1,460.70
05/26/2020	1160646	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	427.21
06/26/2020	1163784	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	427.21
07/29/2020	1166904	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	427.21
01/25/2021	1185149	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	595.22
02/22/2021	1188273	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	64.38
				<u>5,795.50</u>

MORTGAGE REGULAR PAYMENT (Part 3)

03/28/2018	1074441	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,150.10
04/24/2018	1077681	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	553.40
05/25/2018	1080942	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	832.60
06/22/2018	1084089	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	728.36
07/26/2018	1087306	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	835.51
08/28/2018	1090520	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	557.91
09/25/2018	1093652	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	558.48
10/29/2018	1096902	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	835.34
11/27/2018	1100040	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	556.38
12/21/2018	1103145	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	278.32
01/25/2019	1106352	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	834.88
02/25/2019	1109603	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	556.70
03/25/2019	1112896	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	556.73
04/26/2019	1116186	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	372.72
05/24/2019	1119586	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	574.55
06/25/2019	1122983	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	894.75
07/29/2019	1126430	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	946.30
08/27/2019	1129899	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	992.50
09/24/2019	1133204	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	1,032.54
10/24/2019	1136533	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	1,076.17
11/25/2019	1140002	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	613.51
12/23/2019	1143384	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	540.70
01/28/2020	1146840	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	686.32
02/25/2020	1150365	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	613.51
03/23/2020	1153848	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	541.84
04/27/2020	1157308	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	685.18
05/26/2020	1160646	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	613.51
06/26/2020	1163784	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	613.51
07/29/2020	1166904	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	613.51
08/25/2020	1169982	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	1,040.72
09/28/2020	1173066	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	1,040.72
10/26/2020	1176154	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	1,048.64
11/24/2020	1179232	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	1,056.56
12/21/2020	1182185	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	1,056.56
01/25/2021	1185149	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	989.62
02/22/2021	1188273	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	659.74
03/26/2021	1191552	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	659.74
04/26/2021	1194811	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	659.74
05/25/2021	1197944	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	659.74
06/25/2021	1201127	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	659.74
07/26/2021	1204328	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	659.74
08/26/2021	1207451	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	659.74
09/24/2021	1210569	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	659.74
10/25/2021	1213647	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	659.74
11/22/2021	1216683	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	635.38
12/23/2021	1219750	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	635.38
01/26/2022	1222819	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	635.38
02/23/2022	1225704	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	635.38
07/26/2022	1240710	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	1,179.90
08/24/2022	1243603	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	635.38

Debtor 1 KIMBERLY M. COLLINS
Name

Case number (if known) 17-24664CMB

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
09/27/2022	1246468	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	635.38
10/25/2022	1249298	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	635.38
11/23/2022	1252072	M & T BANK**	AMOUNTS DISBURSED TO CREDITOR	2,537.08
				<u>40,580.95</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

KIMBERLY M. COLLINS
3014 GILMORE AVE.
PITTSBURGH, PA 15235

CHRISTOPHER M FRYE ESQ
STEIDL & STEINBERG
GULF TOWER STE 2830
707 GRANT ST
PITTSBURGH, PA 15219

M & T BANK**
ATTN: PAYMENT PROCESSING
POB 1288
BUFFALO, NY 14240-1288

M & T BANK
PO BOX 840
BUFFALO, NY 14240

KML LAW GROUP PC*
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

12/7/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee